| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate JAN SWIFT 105 Oakwater Dr. | Office Sought (Include title of office as well House of Represenatives Lafayette | OFFICE USE ONLY Report Number: 58028 Date Filed: 2/16/2016 | |
| Lafayette, LA 70503 | 45 | Report Includes Schedules: Schedule A-1 Schedule B Schedule C | |
| 3. Date of Primary 10/24/2015 | | Schedule E-1 Schedule E-2 | |
| This report covers from 10/5/2015 | through <u>11/1/2015</u> | _ | |
| Type of Report: 180th day prior to primary | ——— 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary10th day prior to primary | ——— Supplemental (past election) | | |
| X 10th day prior to general | X Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer | | |
| IBERIABANK 200 W Congress Street Lafayette, LA 70501 | | | |
| 9. Name of Person Preparing Report MARK P | HARRIS | - | |
| Daytime Telephone 337-984-7186 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 16th day of February | <u>, 2016</u> . | | |
| Jan Swift Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 337-278-0408 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 8,790.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 8,790.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 8,790.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 17,047.78 |
| 10. Other Disbursements (Schedule E-2) | \$ 333.53 |
| 11. Loan Repayments Made (Schedule B) | \$ 2,221.94 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 19,603.25 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 42,884.49 |
| 15. Plus total receipts this period (Line 8 above) | \$ 8,790.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 19,603.25 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 32,071.24 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 561.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JANE BLACKWELL 118 Huntington Dr Lafayette, LA 70508 | 10/18/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD CHALMERS 224 Emily Circle Lafayette, LA 70507 | 10/13/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN N CHAPPUIS PO Box 3527 Lafayette, LA 70502 | 10/07/2015 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHEN DOMINGUE 305 Woodbluff Drive Lafayette, LA 70503 | 10/07/2015 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARCUS DORE 10931 LA Highway 89 Eratg, LA 70503 | 10/05/2015 | \$140.00 | \$140.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOWNTOWN MANAGEMENT INC. PO Box 8668 Lafayette, LA 70502 | 10/07/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,240.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | Ţ |
| GEORGE D ERNEST 101 Woodbluff Drive Lafayette, LA 70503 | 10/08/2015 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLORIA SWITCH, LLC 236 West Gloria Switch Road Lafayette, LA 70507 | 10/13/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARD COPY, LLC 1008 Coolidge Blvd Lafayette, LA 70503 | 10/22/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TIMOTHY JONES 101 Dove Circle Lafayette, LA 70508 | 10/22/2015 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JULIE STOKES CAMPAIGN, INC. 13 Chateau Rue Du Jardin Kenner, LA 70065 | 10/21/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LESLIE JACOBS DDS 113 Rue Fontaine Lafayette, LA 70508 | 10/07/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | · 1 | |
| LINDA NANCE 116 Saint George Street Lafayette, LA 70506 | 10/13/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH R OELKERS, III 1020 Surrey St Lafayette, LA 70501 | 10/13/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAT OLSON 1001 Greenbriar Rd Lafayette, LA 70503 | 10/07/2015 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANNE PYLE 600 Parkside Drive Lafayette, LA 70506 | 10/17/2015 | \$500.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURTNEY RAMSAY 11 Flossmore Drive Lafayette, LA 70508 | 10/05/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BARRY SALLINGER 223 Garfield Street Lafayette, LA 70501 | 10/22/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,790.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender | 2. a. Date*9/30 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
|--|--|--|-------------------------|
| JAN SWIFT | c. Amount borrowed | * | \$303.23_ |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | _ | the date the line of credit whe amount actually drawn on of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/24/2015 | 303.23 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| 1. Name and address of lender | 2. a. Date*1/31 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT 105 Oakwater Dr. | c. Amount borrowed* | | |
| Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | 1 | the date the line of credit whe amount actually drawn nt of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 24.22 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date*3/30 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT | c. Amount borrowed | * | \$91.04_ |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | - | the date the line of credit whe amount actually drawn and of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 91.04 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender | 2. a. Date*4/30 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
|--|--|--|-------------------------|
| JAN SWIFT | c. Amount borrowed | * | \$ 415.00 |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00 |
| • • | _ | the date the line of credit whe amount actually drawn and of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 415.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date*7/31 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT | c. Amount borrowed* | | |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | 1 | the date the line of credit whe amount actually drawn nt of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 228.99 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date*8/31/ | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT | c. Amount borrowed | * | \$ 409.03 |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | - | the date the line of credit whe amount actually drawn and of credit available \$ | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 409.03 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| Name and address of lender | 2. a. Date*9/8/ | 2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
|--|--|---|-------------------------|
| JAN SWIFT | c. Amount borrowed | * | \$ 450.00 |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00 |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 450.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date*7/16 | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT 105 Oakwater Dr. | c. Amount borrowed | * | \$109.34_ |
| Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 109.34 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payments | and interest separately. If sepa s under principal.) | arate amounts are |
| Name and address of lender | 2. a. Date* <u>8/26</u> | /2015 b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| JAN SWIFT | c. Amount borrowed | * | \$150.00_ |
| 105 Oakwater Dr. Lafayette, LA 70503 | d. Balance due | | \$0.00_ |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this peri Date | od Principal | Interest |
| | 10/27/2015 | 150.00 | 0.00 |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/1/2015 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ JAN SWIFT c. Amount borrowed* \$ 41.09 105 Oakwater Dr. Lafayette, LA 70503 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/27/2015 41.09 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ROBIDEAUX & HARRIS, APAC \$959.38 \$428.75 \$0.00 \$1,388.13 106 Treehaven Blvd. Lafayette, LA 70506 Reason Debt Incurred: Campaign Finance Reporting Services Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) JAN SWIFT \$333.53 \$0.00 \$333.53 \$0.00 105 Oakwater Dr. Lafayette, LA 70503 Reason Debt Incurred: Excess repayment TOWNSQUARE MEDIA \$0.00 \$300.00 \$0.00 \$300.00 1749 Bertrand Drive Lafayette, LA 70506 Reason Debt Incurred: Ad refund

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 141 James Comeaux Road Lafayette, LA 70508 10/15/2015 Advertising \$ 1,0 ACADIANA ADVOCATE 815 Johnston Street Lafayette, LA 70501 10/14/2015 Advertising \$ 1,0 ACADIANA REALTOR ASSOCIATION 1819 W Pinhook Rd Lafayette, LA 70508 10/14/2015 Gumbo cook-off/United Way event \$ 4 ACADIANA SYMPHONY ORCHESTRA 214 Travis St Lafayette, LA 70503 10/05/2015 Donatlon/sponsor \$ 4 CHAMPAGNE'S MARKET 454 Heymann Blvd Lafayette, LA 70503 10/05/2015 Food and refreshments for campaign meeting \$ 6 DELTA MEDIA 3501 NW Evangeline Thruway Carencro, LA 70520 10/12/2015 Radio Ads \$ 6 FRESH MARKET 1810 Kaliste Saloom Road Lafayette, LA 70503 10/24/2015 Food for election day. \$ 1 | Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|-------------------------------|----------------------------------|-------------------------------------|--------------|
| ### Standard | 141 James Comeaux Road | 11/01/2015 | Campaign shirt for worker | \$ 37.58 |
| 1819 W Pinhook Rd Lafayette, LA 70508 ACADIANA SYMPHONY ORCHESTRA 10/05/2015 Donation/sponsor \$ 4 214 Travis St Lafayette, LA 70503 10/05/2015 Food and refreshments for campaign meeting \$ CHAMPAGNE'S MARKET 10/05/2015 Food and refreshments for campaign meeting \$ DELTA MEDIA 10/12/2015 Radio Ads \$ 6 3501 NW Evangeline Thruway 2 10/12/2015 Food for election day. \$ FRESH MARKET 10/24/2015 Food for election day. \$ 1810 Kaliste Saloom Road Lafayette, LA 70503 10/09/2015 website and domain charges \$ GO DADDY.COM 14455 N Hayden Rd #226 10/09/2015 Website and domain charges \$ | 815 Johnston Street | 10/15/2015 | Advertising | \$ 1,028.00 |
| 214 Travis St Lafayette, LA 70503 CHAMPAGNE'S MARKET 10/05/2015 Food and refreshments for campaign meeting \$ 454 Heymann Blvd 10/12/2015 Radio Ads \$ 6 DELTA MEDIA 3501 NW Evangeline Thruway 10/12/2015 Food for election day. \$ FRESH MARKET 1810 Kaliste Saloom Road 10/24/2015 Food for election day. \$ GO DADDY.COM 10/09/2015 website and domain charges \$ 44455 N Hayden Rd #226 | 1819 W Pinhook Rd | 10/14/2015 | _ | \$ 20.00 |
| 454 Heymann Blvd Lafayette, LA 70503 DELTA MEDIA 3501 NW Evangeline Thruway Carencro, LA 70520 FRESH MARKET 10/24/2015 Food for election day. \$ 10/09/2015 website and domain charges \$ 454 Heymann Blvd Lafayette, LA 70503 \$ 10/12/2015 Food for election day. \$ 10/09/2015 \$ 10/09/2015 | 214 Travis St | 10/05/2015 | Donation/sponsor | \$ 450.00 |
| 3501 NW Evangeline Thruway Carencro, LA 70520 FRESH MARKET 10/24/2015 Food for election day. \$ 1810 Kaliste Saloom Road Lafayette, LA 70503 Food for election day. \$ 10/09/2015 website and domain charges \$ 14455 N Hayden Rd #226 | 454 Heymann Blvd | 10/05/2015 | | \$ 85.70 |
| 1810 Kaliste Saloom Road Lafayette, LA 70503 GO DADDY.COM 10/09/2015 website and domain charges \$ 14455 N Hayden Rd #226 | 3501 NW Evangeline Thruway | 10/12/2015 | Radio Ads | \$ 640.00 |
| 14455 N Hayden Rd #226 | 1810 Kaliste Saloom Road | 10/24/2015 | Food for election day. | \$ 19.62 |
| | 14455 N Hayden Rd #226 | 10/09/2015 | website and domain charges | \$ 85.70 |
| 3. SUBTOTAL (optional) \$2,36 | 3. SUBTOTAL (optional) | ! | | \$2,366.60 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|-------------|--|
| HOLBROOK MULTI-MEDIA, INC. #7 Flagg Place Lafayette, LA 70508 | 10/22/2015 | Advertisement/media production | \$ 3,024.69 | |
| JOEY'S LAFAYETTE MARKET 503 Bertrand Lafayette, LA 70506 | 10/19/2015 | Food for campaign function | \$ 99.46 | |
| JONATHAN KIM Cedar Crest Court Lafayette, LA 70501 | 10/27/2015 | Field work | \$ 262.50 | |
| JONATHAN KIM Cedar Crest Court Lafayette, LA 70501 | 10/24/2015 | Field work | \$ 750.00 | |
| JONATHAN KIM Cedar Crest Court Lafayette, LA 70501 | 10/22/2015 | Field Labor | \$ 505.00 | |
| JONATHAN KIM Cedar Crest Court Lafayette, LA 70501 | 10/05/2015 | Field Labor | \$ 270.00 | |
| KMDL 1749 Bertrand Dr Lafayette, LA 70506 | 10/16/2015 | Radio Ads | \$ 300.00 | |
| KTDY 1749 Bertrand Dr Lafayette, LA 70506 | 10/16/2015 | Radio Ads | \$ 300.00 | |
| 3. SUBTOTAL (optional) | | | \$5,511.65 | |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| KTDY 1749 Bertrand Dr Lafayette, LA 70506 | 10/18/2015 | Radio Ads | \$ 1,000.00 |
| LOWE'S 3726 Ambassador Caffery Lafyaette, LA 70503 | 10/19/2015 | Supplies | \$ 55.50 |
| LOWE'S 3726 Ambassador Caffery Lafyaette, LA 70503 | 10/24/2015 | Supplies for campaign event. | \$ 42.44 |
| OFFICE DEPOT 1879 W Pinhook Rd Lafayette, LA 70508 | 10/21/2015 | printing and supplies | \$ 152.27 |
| PEGEGRINE CORPORATION 924 Main Street Pineville, LA 71360 | 10/07/2015 | Direct Mail | \$ 5,900.60 |
| PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd. Lafayette, LA 70503 | 10/15/2015 | Campaign event | \$ 636.98 |
| POLITISIGNS, LLC 608 Downing St. Lafayette, LA 70506 | 10/31/2015 | Sign stands. | \$ 225.00 |
| POSTAL SERVICE 1031 Coolidge St Lafayette, LA 70503 | 10/10/2015 | Box Rental | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$8,077.79 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| POSTAL SERVICE 1031 Coolidge St Lafayette, LA 70503 | 10/14/2015 | stamps | \$ 58.80 |
| SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Lafayette, LA 70506 | 10/24/2015 | Food and beverage for election day. | \$ 219.06 |
| SCHLOTZKEYS 2968 Johnston Street Lafayette, LA 70503 | 10/24/2015 | Food for campaign | \$ 87.19 |
| SUPER 1 FOODS 3747 Ambassador Caffery Lafayette, LA 70503 | 10/24/2015 | Food for election day | \$ 36.19 |
| THE GRAD SHOPPE OF LAFAYETTE INC 812 St John St Lafayette, LA 70501 | 10/20/2015 | Campaign shirts | \$ 490.50 |
| TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506 | 10/08/2015 | Radio ads commission | \$ 200.00 |
| 3. SUBTOTAL (optional) | ' | ' | \$1,091.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,047.78 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| JAN SWIFT 105 Oakwater Dr. Lafayette, LA 70503 | 10/27/2015 | Excess Repayment | \$ 333.53 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 333.53 |